

Invoice

INVOICE NUMBER

786520

DATE OF ISSUE

18/03/2022

DUE DATE

01/04/2022

BILLED TO

Ajay Menon
42, Residency Layout
Koramangala,
Bangalore, Karnataka
560095

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyaपुरa,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dalmia DSP Cement (50kg)
Penna Power Cement (50kg)

325
310

6
9

1,950
2,790

SUBTOTAL

4,740

DISCOUNT

-3

(TAX RATE)

18 %

TAX

852.66

SHIPPING

0

INVOICE TOTAL**5,589.66**